

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**Federal Fiscal Year 2005**

Date: 11/3/2005  
Page: 1 of 4

**Vendor: 826004153 00, COUNCIL SCH. DIST. NO. 13**

| Date               | Granting State Agency      | Transaction ID         | Fund | Federal Grant N | CFDA#  | CFDA Title                    | Amount          |
|--------------------|----------------------------|------------------------|------|-----------------|--------|-------------------------------|-----------------|
| 06/30/2005         | Supt of Public Instruction | Commodities            |      |                 | 10.550 | Commodities CFDA Title        | 7,986.13        |
| 06/30/2005         | Supt of Public Instruction | Commodities            |      |                 | 10.550 | Commodities CFDA Title        | 0.00            |
| 09/26/2005         | Supt of Public Instruction | Commodities            |      |                 | 10.550 | Commodities CFDA Title        | 535.01          |
| 09/26/2005         | Supt of Public Instruction | Commodities            |      |                 | 10.550 | Commodities CFDA Title        | 0.00            |
| CFDA 10.550 Total: |                            |                        |      |                 |        |                               | <b>8,521.14</b> |
| 10/14/2004         | Supt of Public Instruction | 1170200410144999000060 | 0348 |                 | 10.553 | School Breakfast Program      | 1,014.09        |
| 11/12/2004         | Supt of Public Instruction | 1170200411124999000110 | 0348 |                 | 10.553 | School Breakfast Program      | 1,053.01        |
| 12/08/2004         | Supt of Public Instruction | 1170200412084999000020 | 0348 |                 | 10.553 | School Breakfast Program      | 1,023.24        |
| 01/12/2005         | Supt of Public Instruction | 1170200501124999000140 | 0348 |                 | 10.553 | School Breakfast Program      | 712.14          |
| 02/09/2005         | Supt of Public Instruction | 1170200502094999000020 | 0348 |                 | 10.553 | School Breakfast Program      | 820.25          |
| 03/09/2005         | Supt of Public Instruction | 1170200503094999000050 | 0348 |                 | 10.553 | School Breakfast Program      | 1,010.01        |
| 04/13/2005         | Supt of Public Instruction | 1170200504134999000140 | 0348 |                 | 10.553 | School Breakfast Program      | 846.15          |
| 05/12/2005         | Supt of Public Instruction | 1170200505124999000070 | 0348 |                 | 10.553 | School Breakfast Program      | 929.19          |
| 06/08/2005         | Supt of Public Instruction | 1170200506084999000020 | 0348 |                 | 10.553 | School Breakfast Program      | 912.84          |
| 09/14/2005         | Supt of Public Instruction | 1170200509144999000050 | 0348 |                 | 10.553 | School Breakfast Program      | 257.46          |
| CFDA 10.553 Total: |                            |                        |      |                 |        |                               | <b>8,578.38</b> |
| 10/14/2004         | Supt of Public Instruction | 1170200410144999000050 | 0348 |                 | 10.555 | National School Lunch Program | 5,094.94        |
| 11/12/2004         | Supt of Public Instruction | 1170200411124999000100 | 0348 |                 | 10.555 | National School Lunch Program | 4,955.23        |
| 11/12/2004         | Supt of Public Instruction | 1170200411124999000130 | 0348 |                 | 10.555 | National School Lunch Program | 92.72           |
| 12/08/2004         | Supt of Public Instruction | 1170200412084999000010 | 0348 |                 | 10.555 | National School Lunch Program | 4,666.45        |
| 12/08/2004         | Supt of Public Instruction | 1170200412084999000040 | 0348 |                 | 10.555 | National School Lunch Program | 132.98          |
| 01/12/2005         | Supt of Public Instruction | 1170200501124999000130 | 0348 |                 | 10.555 | National School Lunch Program | 4,056.28        |
| 01/12/2005         | Supt of Public Instruction | 1170200501124999000160 | 0348 |                 | 10.555 | National School Lunch Program | 54.29           |
| 02/09/2005         | Supt of Public Instruction | 1170200502094999000010 | 0348 |                 | 10.555 | National School Lunch Program | 4,494.20        |
| 02/09/2005         | Supt of Public Instruction | 1170200502094999000040 | 0348 |                 | 10.555 | National School Lunch Program | 65.27           |
| 03/09/2005         | Supt of Public Instruction | 1170200503094999000040 | 0348 |                 | 10.555 | National School Lunch Program | 4,801.09        |
| 03/09/2005         | Supt of Public Instruction | 1170200503094999000070 | 0348 |                 | 10.555 | National School Lunch Program | 82.96           |
| 04/13/2005         | Supt of Public Instruction | 1170200504134999000130 | 0348 |                 | 10.555 | National School Lunch Program | 4,340.95        |
| 04/13/2005         | Supt of Public Instruction | 1170200504134999000160 | 0348 |                 | 10.555 | National School Lunch Program | 78.69           |
| 05/12/2005         | Supt of Public Instruction | 1170200505124999000060 | 0348 |                 | 10.555 | National School Lunch Program | 4,830.80        |
| 05/12/2005         | Supt of Public Instruction | 1170200505124999000090 | 0348 |                 | 10.555 | National School Lunch Program | 35.38           |
| 06/08/2005         | Supt of Public Instruction | 1170200506084999000010 | 0348 |                 | 10.555 | National School Lunch Program | 4,926.67        |
| 06/08/2005         | Supt of Public Instruction | 1170200506084999000040 | 0348 |                 | 10.555 | National School Lunch Program | 28.06           |

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**Federal Fiscal Year 2005**

Date: 11/3/2005  
Page: 2 of 4

**Vendor: 826004153 00, COUNCIL SCH. DIST. NO. 13**

| Date               | Granting State Agency      | Transaction ID         | Fund | Federal Grant N    | CFDA#  | CFDA Title                               | Amount            |
|--------------------|----------------------------|------------------------|------|--------------------|--------|--|-------------------|
| 09/14/2005         | Supt of Public Instruction | 1170200509144999000040 | 0348 |                    | 10.555 | National School Lunch Program            | 1,462.84          |
| CFDA 10.555 Total: |                            |                        |      |                    |        |  | <b>44,199.80</b>  |
| 10/14/2004         | Supt of Public Instruction | 1170200410144999000070 | 0348 |                    | 10.556 | Special Milk Program for Children        | 49.64             |
| 11/12/2004         | Supt of Public Instruction | 1170200411124999000120 | 0348 |                    | 10.556 | Special Milk Program for Children        | 40.97             |
| 12/08/2004         | Supt of Public Instruction | 1170200412084999000030 | 0348 |                    | 10.556 | Special Milk Program for Children        | 35.02             |
| 01/12/2005         | Supt of Public Instruction | 1170200501124999000150 | 0348 |                    | 10.556 | Special Milk Program for Children        | 30.60             |
| 02/09/2005         | Supt of Public Instruction | 1170200502094999000030 | 0348 |                    | 10.556 | Special Milk Program for Children        | 34.17             |
| 03/09/2005         | Supt of Public Instruction | 1170200503094999000060 | 0348 |                    | 10.556 | Special Milk Program for Children        | 34.34             |
| 04/13/2005         | Supt of Public Instruction | 1170200504134999000150 | 0348 |                    | 10.556 | Special Milk Program for Children        | 33.15             |
| 05/12/2005         | Supt of Public Instruction | 1170200505124999000080 | 0348 |                    | 10.556 | Special Milk Program for Children        | 32.30             |
| 06/08/2005         | Supt of Public Instruction | 1170200506084999000030 | 0348 |                    | 10.556 | Special Milk Program for Children        | 26.01             |
| 09/14/2005         | Supt of Public Instruction | 1170200509144999000060 | 0348 |                    | 10.556 | Special Milk Program for Children        | 13.49             |
| CFDA 10.556 Total: |                            |                        |      |                    |        |  | <b>329.69</b>     |
| 06/23/2005         | Supt of Public Instruction | 1170200506234807000030 | 0348 |                    | 10.559 | Summer Food Service Program for Children | 65.00             |
| 07/14/2005         | Supt of Public Instruction | 1170200507144999000010 | 0348 |                    | 10.559 | Summer Food Service Program for Children | 8,213.78          |
| 07/14/2005         | Supt of Public Instruction | 1170200507144999000020 | 0348 |                    | 10.559 | Summer Food Service Program for Children | 851.16            |
| 08/10/2005         | Supt of Public Instruction | 1170200508104999000030 | 0348 |                    | 10.559 | Summer Food Service Program for Children | 5,932.80          |
| 08/10/2005         | Supt of Public Instruction | 1170200508104999000040 | 0348 |                    | 10.559 | Summer Food Service Program for Children | 616.70            |
| 08/31/2005         | Supt of Public Instruction | 1170200508314999000010 | 0348 |                    | 10.559 | Summer Food Service Program for Children | 3,898.12          |
| 08/31/2005         | Supt of Public Instruction | 1170200508314999000020 | 0348 |                    | 10.559 | Summer Food Service Program for Children | 405.64            |
| CFDA 10.559 Total: |                            |                        |      |                    |        |  | <b>19,983.20</b>  |
| 01/12/2005         | Department of Lands        | 1320200501134719000100 | 0348 |                    | 10.672 | Forest Services, Dept. of Agriculture    | 20,300.97         |
| 06/08/2005         | Department of Lands        | 1320200506094565000770 | 0348 | 03-DG-11010000-016 | 10.672 | Forest Services, Dept. of Agriculture    | 87,277.96         |
| CFDA 10.672 Total: |                            |                        |      |                    |        |  | <b>107,578.93</b> |
| 11/03/2004         | Supt of Public Instruction | 1170200411024573000150 | 0348 |                    | 84.010 | Chapter I Basic and Concentration Grants | 6,369.00          |
| 11/03/2004         | Supt of Public Instruction | 1170200411024573000390 | 0348 |                    | 84.010 | Chapter I Basic and Concentration Grants | 2,935.00          |
| 02/02/2005         | Supt of Public Instruction | 1170200502014013000440 | 0348 |                    | 84.010 | Chapter I Basic and Concentration Grants | 1,209.00          |
| 02/02/2005         | Supt of Public Instruction | 1170200501314011000040 | 0348 |                    | 84.010 | Chapter I Basic and Concentration Grants | 46,350.00         |
| 03/02/2005         | Supt of Public Instruction | 1170200503024164000040 | 0348 |                    | 84.010 | Chapter I Basic and Concentration Grants | 7,200.00          |
| 04/20/2005         | Supt of Public Instruction | 117020050420J677000110 | 0348 |                    | 84.010 | Chapter I Basic and Concentration Grants | -17,800.00        |
| 04/20/2005         | Supt of Public Instruction | 117020050420J677000120 | 0348 |                    | 84.010 | Chapter I Basic and Concentration Grants | -7,200.00         |

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**Federal Fiscal Year 2005**

Date: 11/3/2005  
Page: 3 of 4

**Vendor: 826004153 00, COUNCIL SCH. DIST. NO. 13**

| Date               | Granting State Agency            | Transaction ID         | Fund | Federal Grant N | CFDA#  | CFDA Title                                  | Amount           |
|--------------------|----------------------------------|------------------------|------|-----------------|--------|---|------------------|
| 05/04/2005         | Supt of Public Instruction       | 1170200505034513000060 | 0348 |                 | 84.010 | Chapter I Basic and Concentration Grants    | 3,070.00         |
| 06/02/2005         | Supt of Public Instruction       | 1170200505314670000050 | 0348 |                 | 84.010 | Chapter I Basic and Concentration Grants    | 1,200.00         |
| 07/21/2005         | Supt of Public Instruction       | 1170200507204048000070 | 0348 |                 | 84.010 | Chapter I Basic and Concentration Grants    | 883.00           |
| 08/03/2005         | Supt of Public Instruction       | 1170200508024111000050 | 0348 |                 | 84.010 | Chapter I Basic and Concentration Grants    | 2,500.00         |
| CFDA 84.010 Total: |                                  |                        |      |                 |        |   | <b>46,716.00</b> |
| 11/17/2004         | Supt of Public Instruction       | 1170200411164629000020 | 0348 |                 | 84.027 | Handicapped-State Grants, Part B, I.D.E.A.  | 2,605.00         |
| 01/26/2005         | Supt of Public Instruction       | 1170200501254967000010 | 0348 |                 | 84.027 | Handicapped-State Grants, Part B, I.D.E.A.  | 5,394.00         |
| 02/09/2005         | Supt of Public Instruction       | 1170200502074043000200 | 0348 |                 | 84.027 | Handicapped-State Grants, Part B, I.D.E.A.  | 2,000.00         |
| 03/09/2005         | Supt of Public Instruction       | 1170200503084204000140 | 0348 |                 | 84.027 | Handicapped-State Grants, Part B, I.D.E.A.  | 1,000.00         |
| 04/27/2005         | Supt of Public Instruction       | 1170200504254470000010 | 0348 |                 | 84.027 | Handicapped-State Grants, Part B, I.D.E.A.  | 3,734.00         |
| 04/27/2005         | Supt of Public Instruction       | 1170200504254470000140 | 0348 |                 | 84.027 | Handicapped-State Grants, Part B, I.D.E.A.  | 126.00           |
| 05/12/2005         | Supt of Public Instruction       | 1170200505114554000040 | 0348 |                 | 84.027 | Handicapped-State Grants, Part B, I.D.E.A.  | 44,924.00        |
| 07/27/2005         | Supt of Public Instruction       | 1170200507264082000050 | 0348 |                 | 84.027 | Handicapped-State Grants, Part B, I.D.E.A.  | 1,351.00         |
| CFDA 84.027 Total: |                                  |                        |      |                 |        |   | <b>61,134.00</b> |
| 08/19/2005         | Professional-Technical Education | 1503200508185331000060 | 0348 | V048A040012     | 84.048 | Vocational Education Basic Grants to States | 8,725.18         |
| 08/19/2005         | Professional-Technical Education | 1503200508185331000070 | 0348 | V048A040012     | 84.048 | Vocational Education Basic Grants to States | 2,160.00         |
| 08/19/2005         | Professional-Technical Education | 1503200508185331000080 | 0348 | V048A040012     | 84.048 | Vocational Education Basic Grants to States | 2,163.85         |
| 08/19/2005         | Professional-Technical Education | 1503200508185331000090 | 0348 | V048A040012     | 84.048 | Vocational Education Basic Grants to States | 30,227.97        |
| CFDA 84.048 Total: |                                  |                        |      |                 |        |   | <b>43,277.00</b> |
| 11/17/2004         | Supt of Public Instruction       | 1170200411164628000030 | 0348 |                 | 84.173 | Handicapped-Preschool Grants                | 1,980.00         |
| 11/17/2004         | Supt of Public Instruction       | 1170200411164628000170 | 0348 |                 | 84.173 | Handicapped-Preschool Grants                | 500.00           |
| 04/27/2005         | Supt of Public Instruction       | 1170200504264469000180 | 0348 |                 | 84.173 | Handicapped-Preschool Grants                | 38.00            |
| 07/27/2005         | Supt of Public Instruction       | 1170200507264082000550 | 0348 |                 | 84.173 | Handicapped-Preschool Grants                | 994.00           |
| CFDA 84.173 Total: |                                  |                        |      |                 |        |   | <b>3,512.00</b>  |
| 01/26/2005         | Supt of Public Instruction       | 1170200501244968000250 | 0348 |                 | 84.186 | Drug-Free Schools and Communities, State    | 146.00           |
| 08/24/2005         | Supt of Public Instruction       | 1170200508244223000210 | 0348 |                 | 84.186 | Drug-Free Schools and Communities, State    | 1,903.00         |
| 09/21/2005         | Supt of Public Instruction       | 1170200509204352000120 | 0348 |                 | 84.186 | Drug-Free Schools and Communities, State    | 1,000.00         |
| CFDA 84.186 Total: |                                  |                        |      |                 |        |   | <b>3,049.00</b>  |
| 04/20/2005         | Supt of Public Instruction       | 1170200504184433000250 | 0348 |                 | 84.298 | Innovative Education Program Strategies     | 498.00           |
| 05/04/2005         | Supt of Public Instruction       | 1170200505034515000130 | 0348 |                 | 84.298 | Innovative Education Program Strategies     | 1,903.00         |

Date: 11/3/2005  
Page: 4 of 4

| Date       | Granting State Agency      | Transaction ID         | Fund | Federal Grant N | CFDA#  | CFDA Title                                | Amount            |
|------------|----------------------------|------------------------|------|-----------------|--------|---|-------------------|
|            |                            |                        |      |                 |        | CFDA 84.298 Total:                        | <b>2,401.00</b>   |
| 01/26/2005 | Supt of Public Instruction | 1170200501244965000180 | 0348 |                 | 84.318 | Technology Literacy Challenge Fund Grants | 2,483.00          |
|            |                            |                        |      |                 |        | CFDA 84.318 Total:                        | <b>2,483.00</b>   |
| 11/03/2004 | Supt of Public Instruction | 1170200411024571000050 | 0348 |                 | 84.367 | Improving Teacher Quality State Grants    | 6,842.00          |
| 02/02/2005 | Supt of Public Instruction | 1170200502014014000010 | 0348 |                 | 84.367 | Improving Teacher Quality State Grants    | 5,545.00          |
| 04/20/2005 | Supt of Public Instruction | 1170200504184434000410 | 0348 |                 | 84.367 | Improving Teacher Quality State Grants    | 96.00             |
| 07/21/2005 | Supt of Public Instruction | 1170200507214049000010 | 0348 |                 | 84.367 | Improving Teacher Quality State Grants    | 4,711.00          |
|            |                            |                        |      |                 |        | CFDA 84.367 Total:                        | <b>17,194.00</b>  |
|            |                            |                        |      |                 |        | <b>Vendor Total:</b>                      | <b>368,957.14</b> |